

## **EXHIBIT “A”**

REDACTED

**From:** Jeff Walsh <jeff.walsh@roadscholar.com>  
**Sent:** Monday, February 6, 2023 3:10 PM  
**To:** Steve Passmore; Mike Mckinnon  
**Cc:** Alvin Hollister; Laureen Asseo; Matthew Barrett; Emilio Gentile  
**Subject:** RE: Offsite Storage

Steve,

Payment terms would be 30 days.

The warehouse agreement would be for six months, after which we would require a 30-day notice.

Please let me know if you have any additional questions.

Thank you,

Jeff

**From:** Steve Passmore <steve.p@freshnlean.com>  
**Sent:** Monday, February 6, 2023 2:59 PM  
**To:** Jeff Walsh <jeff.walsh@roadscholar.com>; Mike Mckinnon <mike.m@freshnlean.com>  
**Cc:** Alvin Hollister <alvin.h@freshnlean.com>; Laureen Asseo <laureen@freshnlean.com>; Matthew Barrett <matthew.barrett@roadscholar.com>; Emilio Gentile <emilio.g@nutritioncorp.com>  
**Subject:** RE: Offsite Storage

Hi Jeff,

What is the proposed term for the warehouse?

Looping in our VP of Supply Chain @Mike Mckinnon

Thanks!

Steve

**From:** Jeff Walsh <jeff.walsh@roadscholar.com>  
**Sent:** Monday, February 6, 2023 8:02 AM  
**To:** Richard Wilson <richard.w@freshnlean.com>; Matthew Barrett <matthew.barrett@roadscholar.com>  
**Cc:** Steve Passmore <steve.p@freshnlean.com>; Alvin Hollister <alvin.h@freshnlean.com>; Laureen Asseo <laureen@freshnlean.com>  
**Subject:** RE: Offsite Storage

Al,

Just checking back in to see if you need any further information.

Thank you,

Jeff

**From:** Jeff Walsh

**Sent:** Friday, February 3, 2023 11:10 AM

**To:** Richard Wilson <[richard.w@freshnlean.com](mailto:richard.w@freshnlean.com)>; Matthew Barrett <[Matthew.Barrett@Roadscholar.com](mailto:Matthew.Barrett@Roadscholar.com)>

**Cc:** Steve Passmore <[steve.p@freshnlean.com](mailto:steve.p@freshnlean.com)>; Alvin Hollister <[alvin.h@freshnlean.com](mailto:alvin.h@freshnlean.com)>; Laureen Asseo <[laureen@freshnlean.com](mailto:laureen@freshnlean.com)>

**Subject:** RE: Offsite Storage

Rich,

Please let me know if the attached document is sufficient. As info, our Carbondale Warehouse operates as Emerald Isle North.

Thank you,

Jeff

**From:** Richard Wilson <[richard.w@freshnlean.com](mailto:richard.w@freshnlean.com)>

**Sent:** Friday, February 3, 2023 10:36 AM

**To:** Jeff Walsh <[jeff.walsh@roadscholar.com](mailto:jeff.walsh@roadscholar.com)>; Matthew Barrett <[matthew.barrett@roadscholar.com](mailto:matthew.barrett@roadscholar.com)>

**Cc:** Steve Passmore <[steve.p@freshnlean.com](mailto:steve.p@freshnlean.com)>; Alvin Hollister <[alvin.h@freshnlean.com](mailto:alvin.h@freshnlean.com)>; Laureen Asseo <[laureen@freshnlean.com](mailto:laureen@freshnlean.com)>

**Subject:** RE: Offsite Storage

Good morning, Jeff,

Can you please send over a contract for review?

Thank you,



## Rich Wilson

Materials/Warehouse Manager | Moosic PA |

Cell | 1 (570) 240-5325 |

[richard.w@freshnlean.com](mailto:richard.w@freshnlean.com)

WEBSITE



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**From:** Jeff Walsh <[jeff.walsh@roadscholar.com](mailto:jeff.walsh@roadscholar.com)>

**Sent:** Thursday, February 2, 2023 9:11 AM

**To:** Richard Wilson <[richard.w@freshnlean.com](mailto:richard.w@freshnlean.com)>; Matthew Barrett <[matthew.barrett@roadscholar.com](mailto:matthew.barrett@roadscholar.com)>

**Cc:** Steve Passmore <[steve.p@freshnlean.com](mailto:steve.p@freshnlean.com)>; Alvin Hollister <[alvin.h@freshnlean.com](mailto:alvin.h@freshnlean.com)>

**Subject:** RE: Offsite Storage

Rich,

We appreciate the opportunity to bid on this project.

The 10,000 sq. feet would be \$6825.00 per month.

The transportation would be \$592.00 per load from Moosic to Carbondale and the same Carbondale back to Moosic.

Our unloading is charge is typically \$20 per pallet, in and out. In this case as it will not all be palletized; we will charge a one time fee of \$580 charged at time of unload.

Please let me know if you have any questions.

Thank you,

Jeff

**From:** Richard Wilson <[richard.w@freshnlean.com](mailto:richard.w@freshnlean.com)>  
**Sent:** Wednesday, February 1, 2023 1:17 PM  
**To:** Jeff Walsh <[jeff.walsh@roadscholar.com](mailto:jeff.walsh@roadscholar.com)>  
**Cc:** Steve Passmore <[steve.p@freshnlean.com](mailto:steve.p@freshnlean.com)>; Alvin Hollister <[alvin.h@freshnlean.com](mailto:alvin.h@freshnlean.com)>  
**Subject:** RE: Offsite Storage

Yes. Some of it will be on pallets and the rest will be able to roll off.

Thank you,



## Rich Wilson

Materials/Warehouse Manager | Moosic PA |  
Cell | 1 (570) 240-5325 |  
[richard.w@freshnlean.com](mailto:richard.w@freshnlean.com)

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**From:** Jeff Walsh <[jeff.walsh@roadscholar.com](mailto:jeff.walsh@roadscholar.com)>  
**Sent:** Wednesday, February 1, 2023 1:13 PM  
**To:** Richard Wilson <[richard.w@freshnlean.com](mailto:richard.w@freshnlean.com)>  
**Cc:** Steve Passmore <[steve.p@freshnlean.com](mailto:steve.p@freshnlean.com)>; Alvin Hollister <[alvin.h@freshnlean.com](mailto:alvin.h@freshnlean.com)>  
**Subject:** RE: Offsite Storage

Thank you, is it on pallets and easy to move from a trailer to the dock area?

**From:** Richard Wilson <[richard.w@freshnlean.com](mailto:richard.w@freshnlean.com)>  
**Sent:** Wednesday, February 1, 2023 1:10 PM  
**To:** Jeff Walsh <[jeff.walsh@roadscholar.com](mailto:jeff.walsh@roadscholar.com)>

**Cc:** Steve Passmore <[steve.p@freshnlean.com](mailto:steve.p@freshnlean.com)>; Alvin Hollister <[alvin.h@freshnlean.com](mailto:alvin.h@freshnlean.com)>  
**Subject:** RE: Offsite Storage

Correct. No food just equipment

Thank you,



## Rich Wilson

Materials/Warehouse Manager | Moosic PA |  
Cell | 1 (570) 240-5325 |  
[richard.w@freshnlean.com](mailto:richard.w@freshnlean.com)

**WEBSITE**



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**From:** Jeff Walsh <[jeff.walsh@roadscholar.com](mailto:jeff.walsh@roadscholar.com)>  
**Sent:** Wednesday, February 1, 2023 12:59 PM  
**To:** Richard Wilson <[richard.w@freshnlean.com](mailto:richard.w@freshnlean.com)>  
**Cc:** Steve Passmore <[steve.p@freshnlean.com](mailto:steve.p@freshnlean.com)>; Alvin Hollister <[alvin.h@freshnlean.com](mailto:alvin.h@freshnlean.com)>  
**Subject:** RE: Offsite Storage

Rich,

I'll get you some information by the end of the week. To be clear, there is no food involved correct?

I just want to be clear it does not need to be food grade.

Thank you,

Jeff

**From:** Richard Wilson <[richard.w@freshnlean.com](mailto:richard.w@freshnlean.com)>  
**Sent:** Wednesday, February 1, 2023 12:32 PM  
**To:** Jeff Walsh <[jeff.walsh@roadscholar.com](mailto:jeff.walsh@roadscholar.com)>  
**Cc:** Steve Passmore <[steve.p@freshnlean.com](mailto:steve.p@freshnlean.com)>; Alvin Hollister <[alvin.h@freshnlean.com](mailto:alvin.h@freshnlean.com)>  
**Subject:** Offsite Storage

Good afternoon, Jeff,

Per our conversation earlier today, we are looking for about 10,000 sq ft to house our surplus of equipment. Could you provide a quote for this amount of space and the cost of transportation and unloading?

Thank you,



## Rich Wilson

Materials/Warehouse Manager | Moosic PA |

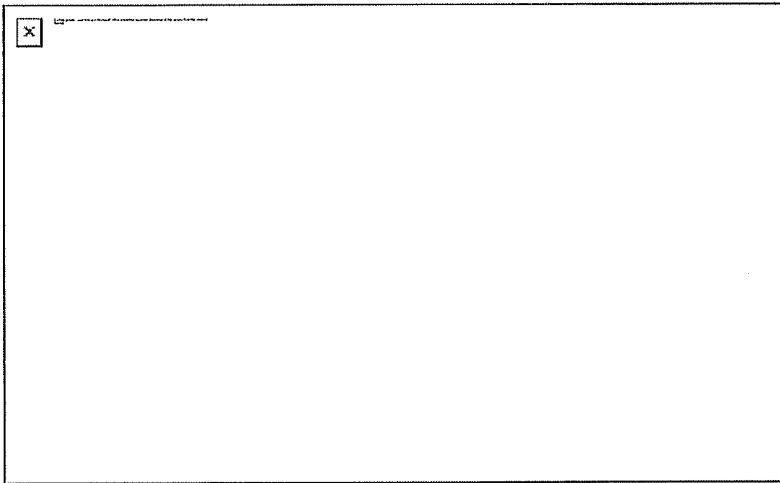
Cell | 1 (570) 240-5325 |

[richard.w@freshnlean.com](mailto:richard.w@freshnlean.com)

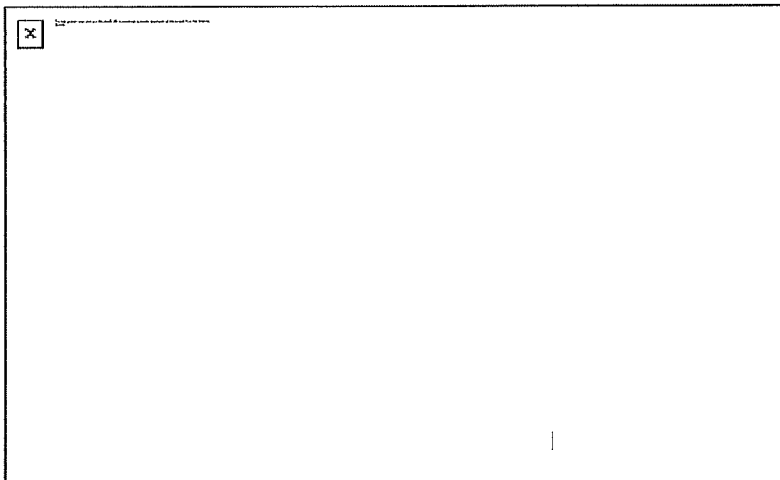
**WEBSITE**



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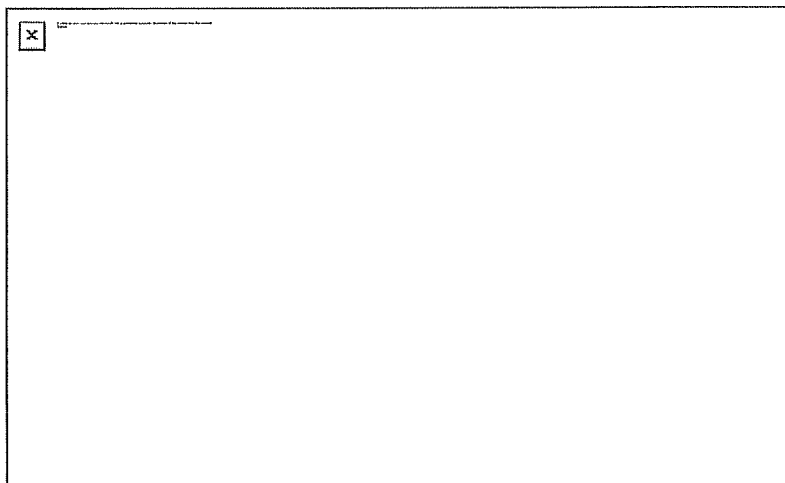


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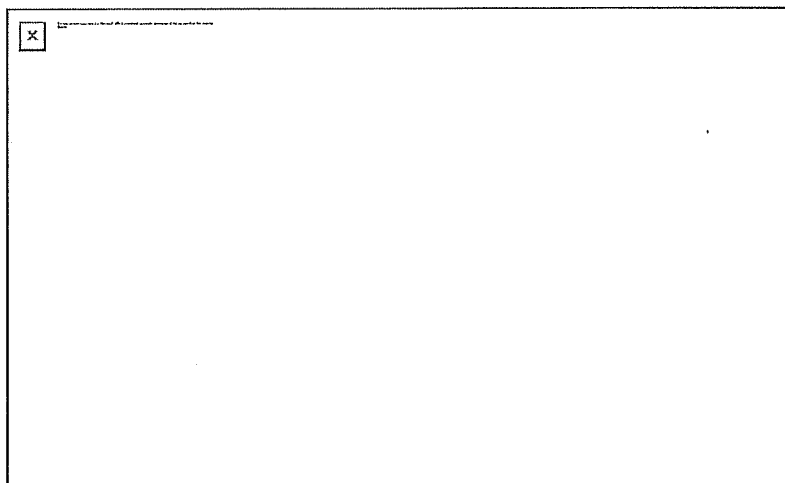
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---



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---



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## EMERALD ISLE NORTH WAREHOUSING CONTRACT

Please accept the terms below as warehousing services provided by Emerald Isle North for Fresh and Lean, Moosic, PA.

10,000 sq. feet: \$6825.00 per month.

The transportation would be \$522.00 per load from Moosic to Carbondale and the same Carbondale back to Moosic.

Our unloading is charge is typically \$20 per pallet, in and out. In this case as it will not all be palletized; we will charge a one time fee of \$580 charged at time of unload.

---

Fresh and Lean

---

Matthew Barrett

Emerald Isle North



## **EXHIBIT “B”**



130 Monahan Ave  
Dunmore, PA 18512  
570-348-1155 · 570-348-1995

INVOICE NO E782938	BILLING DATE 02/25/2023	PAGE 1
PO NO	METHOD OF PAY COLLECT	
SHIPPER'S B/L	TRAILER(S)	

Shipper: EMECAR  
EMERALD ISLE NORTH  
1 ELECTRIC ST  
CARBONDALE, PA 18407

Consignee: FREMOO  
FRESH AND LEAN  
4135 BIRNEY AVENUE  
MOOSIC, PA 18507

Bill To: FREMOO  
FRESH AND LEAN  
4135 BIRNEY AVENUE  
MOOSIC, PA 18507



PIECE/PLT	HM	DESCRIPTION OF ARTICLES	WEIGHT OR QUANTITY	RATE
			Rated as:	Discount at
		IN CHAREGS	2.00	580.00
		WAREHOUSING	1.00	1,706.25
- PCS				
- PLT				
		<b>TOTALS</b>	<b>0 LBS</b>	<b>Total Charges: \$2,866.25</b>

**Submit Payment Upon Receipt to Avoid Late Charges**

Payment Due Upon Receipt: \$2,866.25  
If Paid After 4/1/2023 Total Due: \$2,909.24  
If Paid After 5/1/2023 Total Due: \$2,952.88  
If Paid After 5/31/2023 Total Due: \$2,997.18

**References:**

Vessel Name  
IN SERVICE AREA

**Notes:**

FEBRUARY 2023 WAREHOUSE CHARGES

2 INBOUND LOADS  
IN/OUT CHARGE 580.00  
6825/ MONTH PRORATED FOR 1 WEEK 1706.25

8/9/2024

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1



130 Monahan Ave  
Dunmore, PA 18512  
570-348-1155 · 570-348-1995

INVOICE NO E785183	BILLING DATE 03/27/2023	PAGE 1
PO NO	METHOD OF PAY COLLECT	
SHIPPER'S B/L	TRAILER(S)	

Shipper: EMECAR  
EMERALD ISLE NORTH  
1 ELECTRIC ST  
CARBONDALE, PA 18407

Consignee: FREMOO  
FRESH AND LEAN  
4135 BIRNEY AVENUE  
MOOSIC, PA 18507

Bill To: FREMOO  
FRESH AND LEAN  
4135 BIRNEY AVENUE  
MOOSIC, PA 18507



PIECE/PLT HM DESCRIPTION OF ARTICLES	WEIGHT OR QUANTITY	RATE	
		Rated as:	Discount at
IN CHAREGS	9.00	580.00	5,220.00
WAREHOUSE LABOR CAHRGES	5.00	69.30	346.50
WAREHOUSING	1.00	6,825.00	6,825.00
- PCS			
- PLT			
<b>TOTALS</b>	<b>0 LBS</b>	<b>Total Charges:</b>	<b>\$12,391.50</b>

**Submit Payment Upon Receipt to Avoid Late Charges**

Payment Due Upon Receipt: \$12,391.50  
If Paid After 5/1/2023 Total Due: \$12,577.37  
If Paid After 5/31/2023 Total Due: \$12,766.03  
If Paid After 6/30/2023 Total Due: \$12,957.52

**References:**

Vessel Name  
IN SERVICE AREA

**Notes:**

MARCH 2023 WAREHOUSE CHARGES

9 INBOUND LOADS  
IN/OUT CHARGE 580.00  
6825

5 HOURS LABOR PULLING XRAY MACHINES

8/9/2024

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1



130 Monahan Ave  
Dunmore, PA 18512  
570-348-1155 · 570-348-1995

INVOICE NO E787774	BILLING DATE 04/28/2023	PAGE 1
PO NO	METHOD OF PAY COLLECT	
SHIPPER'S B/L	TRAILER(S)	

Shipper: EMECAR  
EMERALD ISLE NORTH  
1 ELECTRIC ST  
CARBONDALE, PA 18407

Consignee: FREMOO  
FRESH AND LEAN  
4135 BIRNEY AVENUE  
MOOSIC, PA 18507

Bill To: FREMOO  
FRESH AND LEAN  
4135 BIRNEY AVENUE  
MOOSIC, PA 18507



PIECE/PLT	HM	DESCRIPTION OF ARTICLES	WEIGHT OR QUANTITY	RATE
				Rated as:
		WAREHOUSING	1.00	6,825.00
				Discount at
				6,825.00
- PCS				
- PLT				
		<b>TOTALS</b>	<b>0 LBS</b>	<b>Total Charges: \$6,825.00</b>

**Submit Payment Upon Receipt to Avoid Late Charges**

Payment Due Upon Receipt: \$6,825.00  
If Paid After 6/2/2023 Total Due: \$6,927.38  
If Paid After 7/2/2023 Total Due: \$7,031.29  
If Paid After 8/1/2023 Total Due: \$7,136.75

**References:**

Vessel Name  
IN SERVICE AREA

**Notes:**

MARCH 2023 WAREHOUSE CHARGES

9 INBOUND LOADS  
IN/OUT CHARGE 580.00  
6825

5 HOURS LABOR PULLING XRAY MACHINES

8/9/2024



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1



130 Monahan Ave  
Dunmore, PA 18512  
570-348-1155 · 570-348-1995

INVOICE NO E790431	BILLING DATE 05/31/2023	PAGE 1
PO NO	METHOD OF PAY COLLECT	
SHIPPER'S B/L	TRAILER(S)	

Shipper: EMECAR  
EMERALD ISLE NORTH  
1 ELECTRIC ST  
CARBONDALE, PA 18407

Consignee: FREMOO  
FRESH AND LEAN  
4135 BIRNEY AVENUE  
MOOSIC, PA 18507

Bill To: FREMOO  
FRESH AND LEAN  
4135 BIRNEY AVENUE  
MOOSIC, PA 18507



PIECE/PLT	HM	DESCRIPTION OF ARTICLES	WEIGHT OR QUANTITY	RATE
				Rated as:
		WAREHOUSING	1.00	6,825.00
				Discount at
				6,825.00
- PCS				
- PLT				
		<b>TOTALS</b>	<b>0 LBS</b>	<b>Total Charges: \$6,825.00</b>

**Submit Payment Upon Receipt to Avoid Late Charges**

Payment Due Upon Receipt: \$6,825.00  
If Paid After 7/5/2023 Total Due: \$6,927.38  
If Paid After 8/4/2023 Total Due: \$7,031.29  
If Paid After 9/3/2023 Total Due: \$7,136.75

**References:**

Vessel Name  
IN SERVICE AREA

**Notes:**

MAY 2023 WAREHOUSE CHARGES

6825

8/9/2024

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1



130 Monahan Ave  
Dunmore, PA 18512  
570-348-1155 · 570-348-1995

INVOICE NO E793012	BILLING DATE 06/30/2023	PAGE 1
PO NO	METHOD OF PAY COLLECT	
SHIPPER'S B/L	TRAILER(S)	

Shipper: EMECAR  
EMERALD ISLE NORTH  
1 ELECTRIC ST  
CARBONDALE, PA 18407

Consignee: FREMOO  
FRESH AND LEAN  
4135 BIRNEY AVENUE  
MOOSIC, PA 18507

Bill To: FREMOO  
FRESH AND LEAN  
4135 BIRNEY AVENUE  
MOOSIC, PA 18507



PIECE/PLT	HM	DESCRIPTION OF ARTICLES	WEIGHT OR QUANTITY	RATE
				Rated as:
		WAREHOUSE LABOR CAHRGES	6.00	69.30
		WAREHOUSING	1.00	6,825.00
- PCS				Discount at
- PLT				415.80
		<b>TOTALS</b>	<b>0 LBS</b>	<b>Total Charges: \$7,240.80</b>

**Submit Payment Upon Receipt to Avoid Late Charges**

Payment Due Upon Receipt: \$7,240.80  
If Paid After 8/4/2023 Total Due: \$7,349.41  
If Paid After 9/3/2023 Total Due: \$7,459.65  
If Paid After 10/3/2023 Total Due: \$7,571.55

**References:**

Vessel Name  
IN SERVICE AREA

**Notes:**

JUNE 2023 WAREHOUSE CHARGES  
6825  
6 HRS LABOR

8/9/2024

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1



130 Monahan Ave  
Dunmore, PA 18512  
570-348-1155 · 570-348-1995

INVOICE NO E795492	BILLING DATE 08/01/2023	PAGE 1
PO NO	METHOD OF PAY COLLECT	
SHIPPER'S B/L	TRAILER(S)	

Shipper: EMECAR  
EMERALD ISLE NORTH  
1 ELECTRIC ST  
CARBONDALE, PA 18407

Consignee: FREMOO  
FRESH AND LEAN  
4135 BIRNEY AVENUE  
MOOSIC, PA 18507

Bill To: FREMOO  
FRESH AND LEAN  
4135 BIRNEY AVENUE  
MOOSIC, PA 18507



PIECE/PLT	HM	DESCRIPTION OF ARTICLES	WEIGHT OR QUANTITY	RATE
				Rated as:
				Discount at
		WAREHOUSE LABOR CAHRGES	4.00	69.30
		WAREHOUSING	1.00	6,825.00
- PCS				
- PLT				
		<b>TOTALS</b>	<b>0 LBS</b>	<b>Total Charges: \$7,102.20</b>

**Submit Payment Upon Receipt to Avoid Late Charges**

Payment Due Upon Receipt: \$7,102.20  
If Paid After 9/5/2023 Total Due: \$7,208.73  
If Paid After 10/5/2023 Total Due: \$7,316.86  
If Paid After 11/4/2023 Total Due: \$7,426.62

References:

Vessel Name  
IN SERVICE AREA

Notes:

JUNE 2023 WAREHOUSE CHARGES

6825

4 HRS LABOR PULLING SPECIFIC EQUIPMENT

8/9/2024

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130 Monahan Ave  
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INVOICE NO E798184	BILLING DATE 08/31/2023	PAGE 1
PO NO	METHOD OF PAY COLLECT	
SHIPPER'S B/L	TRAILER(S)	

Shipper: EMECAR  
EMERALD ISLE NORTH  
1 ELECTRIC ST  
CARBONDALE, PA 18407

Consignee: FREMOO  
FRESH AND LEAN  
4135 BIRNEY AVENUE  
MOOSIC, PA 18507

Bill To: FREMOO  
FRESH AND LEAN  
4135 BIRNEY AVENUE  
MOOSIC, PA 18507



PIECE/PLT	HM	DESCRIPTION OF ARTICLES	WEIGHT OR QUANTITY	RATE
			Rated as:	Discount at
		WAREHOUSING	1.00	6,825.00
- PCS				6,825.00
- PLT				
		<b>TOTALS</b>	<b>0 LBS</b>	<b>Total Charges: \$6,825.00</b>

**Submit Payment Upon Receipt to Avoid Late Charges**

Payment Due Upon Receipt: \$6,825.00  
If Paid After 10/5/2023 Total Due: \$6,927.38  
If Paid After 11/4/2023 Total Due: \$7,031.29  
If Paid After 12/4/2023 Total Due: \$7,136.75

**References:**

Vessel Name  
IN SERVICE AREA

**Notes:**

AUG 2023 WAREHOUSE CHARGES

6825

8/9/2024

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130 Monahan Ave  
Dunmore, PA 18512  
570-348-1155 · 570-348-1995

INVOICE NO E800616	BILLING DATE 09/28/2023	PAGE 1
PO NO	METHOD OF PAY COLLECT	
SHIPPER'S B/L	TRAILER(S)	

Shipper: EMECAR  
EMERALD ISLE NORTH  
1 ELECTRIC ST  
CARBONDALE, PA 18407

Consignee: FREMOO  
FRESH AND LEAN  
4135 BIRNEY AVENUE  
MOOSIC, PA 18507

Bill To: FREMOO  
FRESH AND LEAN  
4135 BIRNEY AVENUE  
MOOSIC, PA 18507



PIECE/PLT	HM	DESCRIPTION OF ARTICLES	WEIGHT OR QUANTITY	RATE
			Rated as:	Discount at
		WAREHOUSING	1.00	6,825.00
- PCS				6,825.00
- PLT		<b>TOTALS</b>	<b>0 LBS</b>	<b>Total Charges: \$6,825.00</b>

**Submit Payment Upon Receipt to Avoid Late Charges**

Payment Due Upon Receipt:	\$6,825.00
If Paid After 11/2/2023 Total Due:	\$6,927.38
If Paid After 12/2/2023 Total Due:	\$7,031.29
If Paid After 1/1/2024 Total Due:	\$7,136.75

**References:**

Vessel Name  
IN SERVICE AREA

**Notes:**

SEPT 2023 WAREHOUSE CHARGES

6825

8/9/2024



**Road Scholar Transport is going green!** We encourage all customers to sign up for email invoices by January 31st. Please be advised we will be assessing a \$4.00 surcharge per paper invoice starting February 1st. Contact us today at [gogreen@roadscholar.com](mailto:gogreen@roadscholar.com) to sign up!

1

EMERALD  
ISLE  
NORTH

130 Monahan Ave  
Dunmore, PA 18512  
570-348-1155 · 570-348-1995

INVOICE NO.	BILLING DATE	PAGE
E803292	10/31/2023	1
PO NO.	METHOD OF PAY	
	COLLECT	
SHIPPER'S B/L	TRAILER(S)	

Shipper: EMECAR  
EMERALD ISLE NORTH  
1 ELECTRIC ST  
CARBONDALE, PA 18407

Consignee: FREMOO  
FRESH AND LEAN  
4135 BIRNEY AVENUE  
MOOSIC, PA 18507

Bill To: FREMOO  
FRESH AND LEAN  
4135 BIRNEY AVENUE  
MOOSIC, PA 18507

\*1295791\*

\*\*SYNE13E15E16\*\*

PIECE/PLT	HM	DESCRIPTION OF ARTICLES	WEIGHT OR QUANTITY	RATE
-	PCS			Discount at
21	PLT			WAREHOUSING 6,825.00
		<b>TOTALS</b>	<b>0 LBS</b>	<b>Total Charges: \$6,825.00</b>

due upon receipt to avoid late charges

Due upon receipt: \$ 6,825.00  
If Paid After 12/5/2023 Total Due: \$ 6,927.38  
If Paid After 1/4/2024 Total Due: \$ 7,031.29  
If Paid After 2/3/2024 Total Due: \$ 7,136.75

References:

Vessel Name  
IN SERVICE AREA

Notes:

OCT 2023 WAREHOUSE CHARGES

6825

11/9/2023

\*\*\*WE WILL NEVER COMMUNICATE BANKING INFORMATION VIA EMAIL \*\*\*

If you receive an email indicating a change in our banking information, consider this  
information fraudulent, and inform Kellie immediately at 570-348-1155.



130 Monahan Ave  
Dunmore, PA 18512  
570-348-1155 · 570-348-1995

Shipper: EMECAR  
EMERALD ISLE NORTH  
1 ELECTRIC ST  
CARBONDALE, PA 18407

Consignee: FREMOO  
FRESH AND LEAN  
4135 BIRNEY AVENUE  
MOOSIC, PA 18507

Bill To: FREMOO  
FRESH AND LEAN  
4135 BIRNEY AVENUE  
MOOSIC, PA 18507

INVOICE NO E806120	BILLING DATE 11/30/2023	PAGE 1
PO NO	METHOD OF PAY COLLECT	
SHIPPER'S B/L	TRAILER(S)	

\*1301113\*

\*\*SYNE13E15E16\*\*

PIECE/PLT	HM	DESCRIPTION OF ARTICLES	WEIGHT OR QUANTITY	RATE
				Rated as:
		WAREHOUSING	1.00	Discount at 12,500.00
- PCS				
- PLT				
		<b>TOTALS</b>	<b>0 LBS</b>	<b>Total Charges: \$12,500.00</b>

Submit Payment Upon Receipt to Avoid Late Charges

Payment Due Upon Receipt: \$ 12,500.00  
If Paid After 1/4/2024 Total Due: \$ 12,687.50  
If Paid After 2/3/2024 Total Due: \$ 12,877.81  
If Paid After 3/4/2024 Total Due: \$ 13,070.98

References:

Vessel Name  
IN SERVICE AREA

Notes:

NOV 2023 WAREHOUSE CHARGES

NEW RATE \$12,500 DUE TO BOUNCED CHECK #12127 FOR \$13650.00

12/5/2023



Road Scholar Transport is going green! We encourage all customers to sign up for email invoices by January 31st. Please be advised we will be assessing a \$4.00 surcharge per paper invoice starting February 1st. Contact us today at [gogreen@roadscholar.com](mailto:gogreen@roadscholar.com) to sign up!

1

EMERALD  
ISLE  
NORTH

130 Monahan Ave  
Dunmore, PA 18512  
570-348-1155 · 570-348-1995

Shipper: EMECAR  
EMERALD ISLE NORTH  
1 ELECTRIC ST  
CARBONDALE, PA 18407

Consignee: FREMOO  
FRESH AND LEAN  
4135 BIRNEY AVENUE  
MOOSIC, PA 18507

INVOICE NO E807844	BILLING DATE 12/26/2023	PAGE 1
PO NO	METHOD OF PAY COLLECT	
SHIPPER'S B/L	TRAILER(S)	

Bill To: FREMOO  
FRESH AND LEAN  
4135 BIRNEY AVENUE  
MOOSIC, PA 18507

\*1304446\*

\*\*SYNE13E15E16\*\*

PIECE/PLT	HM-DESCRIPTION OF ARTICLES	WEIGHT OR QUANTITY	RATE
			Discount at WAREHOUSING 12,500.00
- PCS			
- PLT			
	<b>TOTALS</b>	<b>0 LBS</b>	<b>Total Charges: \$12,500.00</b>

due upon receipt to avoid late charges

Due upon receipt: \$ 12,500.00  
If Paid After 1/30/2024 Total Due: \$ 12,687.50  
If Paid After 2/29/2024 Total Due: \$ 12,877.81  
If Paid After 3/30/2024 Total Due: \$ 13,070.98

References:

Vessel Name  
IN SERVICE AREA

Notes:

NOV 2023 WAREHOUSE CHARGES

NEW RATE \$12,500 DUE TO BOUNCED CHECK #12127 FOR \$13650.00

1/3/2024

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information fraudulent, and inform Kellie immediately at 570-348-1155.

1

REDACTED

EMERALD  
ISLE  
NORTH

130 Monahan Ave  
Dunmore, PA 18512  
570-348-1155 · 570-348-1995

INVOICE NO E810913	BILLING DATE 01/30/2024	PAGE 1
PO NO	METHOD OF PAY COLLECT	
SHIPPER'S B/L	TRAILER(S)	

Shipper: EMECAR  
EMERALD ISLE NORTH  
1 ELECTRIC ST  
CARBONDALE, PA 18407

Consignee: FREMOO  
FRESH AND LEAN  
4135 BIRNEY AVENUE  
MOOSIC, PA 18507

Bill To: FREMOO  
FRESH AND LEAN  
4135 BIRNEY AVENUE  
MOOSIC, PA 18507

\*1310480\*

\*\*SYN13E15E16\*\*

PIECE/PLT	HM	DESCRIPTION OF ARTICLES	WEIGHT OR QUANTITY	RATE
-	PCS			Discount at
-	PLT			WAREHOUSING 12,500.00
		<b>TOTALS</b>	<b>0 LBS</b>	<b>Total Charges: \$12,500.00</b>

due upon receipt to avoid late charges

Due upon receipt: \$ 12,500.00  
If Paid After 3/5/2024 Total Due: \$ 12,687.50  
If Paid After 4/4/2024 Total Due: \$ 12,877.81  
If Paid After 5/4/2024 Total Due: \$ 13,070.98

References:

Vessel Name  
IN SERVICE AREA

Notes:

NOV 2023 WAREHOUSE CHARGES

NEW RATE \$12,500 DUE TO [REDACTED]

2/6/2024

\*\*\*WE WILL NEVER COMMUNICATE BANKING INFORMATION VIA EMAIL\*\*\*

If you receive an email indicating a change in our banking information, consider this information fraudulent, and inform Kellie immediately at 570-348-1155.

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## **EXHIBIT “C”**

REDACTED

NBT BANK, N.A.  
52 SOUTH BROAD STREET  
NORWICH NY

13815

12-01-2023  
PAGE 1

THE FOLLOWING DEPOSITED ITEM(S) WAS RETURNED AND CHARGED TO YOUR ACCOUNT FOR THE REASON INDICATED. PLEASE DIRECT ANY INQUIRIES TO OUR CUSTOMER SERVICE DEPT. 1-800-628-2265. BE SURE TO DEDUCT ALL AMOUNTS LISTED FROM YOUR CHECK REGISTER.

MAKER	AMOUNT	CHECK#	RETURN REASON
FRESH N LEAN	13,650.00		Insufficient Funds
TOTAL:	13,650.00		
TOTAL FEE CHARGED:	20.00		

ROAD SCHOLAR TRANSPORT  
PO BOX 599  
CLARKS SUMMIT PA 18411-0599

DEMAND DEPOSIT ACCOUNT  
OFFICER PSC

This is a LEGAL COPY of  
your check. You can use it  
the same way you would  
use the original check.  
RETURN REASON - A  
NOT SUFFICIENT  
FUNDS

NSF

NSF

NSF

**FRESH N LEAN** Nutrition Corp, Inc.  
1745 W. Foothill Way  
Anaheim, CA 92801

China Commercial Bank  
14348 PULPINE AVENUE  
CHINO, CA 91710-6642  
(909) 363-8888  
50-15081774

11/10/2023

TO THE ORDER OF Road Scholar Transport, Inc.

Thirteen thousand six hundred fifty and 00/100

Road Scholar Transport Inc  
130 Monahan Ave  
Dunmore, PA 16512

13,650.00 DOLLARS

7016528110-ATM

REDACTED

ENDORSE HERE

X

☐ CHECK HERE IF MOBILE DEPOSIT  
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
RESERVED FOR FINANCIAL INSTITUTION USE

MEMO

PAY  
TO THE  
ORDER OF

Road Scholar Transport Inc

Thirteen thousand six hundred fifty and 00/100\*\*\*\*\*

Road Scholar Transport Inc  
130 Monahan Ave  
Dunmore, PA 18512



Nutrition Corp. Inc.  
1745 W. Perbell Way  
Anaheim, CA 92801

China  
Commercial  
Bank  
14345 PIPELINE AVENUE  
CHINO, CA 91710-5642  
(909) 393-8880  
90-4306/1222

\$ \*\*13,650.00

11/10/2023

DOLLARS

AUTHORIZED SIGNATURE

MP

Security features included. Details on back.

Padlock design is a certification mark of the Check Payment Systems Association.

The security features listed below as well as those not listed, exceed industry guidelines. Absence of these features may indicate alteration.

Security Features	Purpose
MP Micropinh	They type on front and back of document for in to loan sold lines when scanned or photocopied.
Security Pantograph	Copy it didn't security pantograph on front of document discourages clear duplication.
Warning Bands/MP Padlock Logo	Ways readers to his aware of divided security features.
MICR Penetrating Inks	Prevents chemical lifting and alteration of input information.

\*FEDERAL RESERVE BOARD OF GOVERNORS REG. CG